

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: HATTIE M STALLINGS	§	Case No.: 09-30801
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2009.
- 2) This case was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/19/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/27/2010.
- 5) The case was dismissed on 10/13/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,212.64
Less amount refunded to debtor	\$ 1,622.12
NET RECEIPTS	\$ 16,590.52

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 996.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,696.94**

Attorney fees paid and disclosed by debtor **\$ 800.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	1,400.00	104.67	.00	.00	.00
FIRST INVESTORS FINA	SECURED	23,000.00	22,223.15	22,223.15	5,280.96	947.60
GLEN ARBOR PARK FORE	SECURED	.00	5,475.99	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	16,000.00	11,558.13	11,558.13	6,665.02	.00
ACC	UNSECURED	1,100.00	NA	NA	.00	.00
AMERITECH	UNSECURED	400.00	NA	NA	.00	.00
ANTHEM HEALTH	UNSECURED	1,200.00	1,180.80	1,180.80	.00	.00
NORTH STAR CAPITAL A	UNSECURED	600.00	554.37	554.37	.00	.00
AT & T	UNSECURED	410.00	NA	NA	.00	.00
CHARTER COMMUNICATIO	UNSECURED	170.00	NA	NA	.00	.00
DIRECT LOANS	UNSECURED	49,000.00	NA	NA	.00	.00
GENESIS	UNSECURED	5,400.00	NA	NA	.00	.00
GUARANTY BANK BEST B	UNSECURED	70.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	885.00	885.04	885.04	.00	.00
MIDWEST PHYSICIANS G	UNSECURED	42.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,710.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,200.00	1,115.49	1,115.49	.00	.00
RODALE BOOKS	UNSECURED	60.00	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	50.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	850.00	NA	NA	.00	.00
TJ MAXX	UNSECURED	25.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TENINGA BERGSTROM RE	OTHER	.00	NA	NA	.00	.00
FELIX STALLINGS SR	OTHER	.00	NA	NA	.00	.00
FELIX STALLINGS SR	OTHER	.00	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	7,023.10	7,023.10	.00	.00
COOK COUNTY TREASURE	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	158.81	158.81	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,635.18	2,635.18	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	39,511.85	39,511.85	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,223.15	5,280.96	947.60
All Other Secured	.00	.00	.00
TOTAL SECURED:	22,223.15	5,280.96	947.60
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	11,558.13	6,665.02	.00
TOTAL PRIORITY:	11,558.13	6,665.02	.00
GENERAL UNSECURED PAYMENTS:	53,064.64	.00	.00

Disbursements:

Expenses of Administration	\$ 3,696.94	
Disbursements to Creditors	\$ 12,893.58	
TOTAL DISBURSEMENTS:		\$ 16,590.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.